Prepared by:	S.Jaysudha				
Report Date	06.12.2023				
Site	Dr. NRK				
List of requisitions W	here PO/WO not prep	pared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
				Delivered	
20230901009	01-09-23	Equip: Effulent treatment plant	Under discussion		
			0.1.0.1.0.1.0.1.0.1		
20230901010	01-09-2023	Equip: Sewage treatment plant	Under discussion		
List of requisitions W	here PO/WO is prepa	ared and items have not received at site			
Po.No.	Po.date	Item Description	Purchase Officer - Remarks		
20231031037	31.10.2023	CCTV CAMERAS	MATERIAL DELIVERED		
20231107066	07.11.2023	SAFETY HELMETS, SHOES	MATERIAL DELIVERED		
20230114019	04.11.2023	CHEMICAL LOCK SET	MATERIAL DELIVERED		